

Pay \$2,500.00



Your Service Company

Phone: 408-555-1234  
ppinvoice2+kos@gmail.com  
www.servicecompany.com

## INVOICE

Invoice #: 012479  
Invoice date: Feb 2, 2018  
Due date: Feb 12, 2018

Amount due:  
**\$2,500.00**

### Bill To:

Sarah Smith

ppinvoice2@gmail.com

| Date         | Description | Hours | Rate     | Amount         |
|--------------|-------------|-------|----------|----------------|
| Jan 31, 2018 | Service #1  | 20    | \$50.00  | \$1,000.00     |
| Feb 1, 2018  | Service #2  | 20    | \$75.00  | \$1,500.00     |
|              |             |       | Subtotal | \$2,500.00     |
|              |             |       | Total    | \$2,500.00 USD |

### Notes

Thank you for your business.

### Terms and Conditions

Please pay your deposit upon receipt of the invoice.